

April 8, 2009

City Clerk
City Project Manager: Gabrielle Wilder
City of San Jose
City Hall, 200 E. Santa Clara St.
San Jose, CA 95113

Reference:

Fleming Park Project

City of San Jose

Gentlemen:

We herein protest consideration of recommendation to award the contract for the above referenced project to Jos. J. Albanese, Inc. for their failure to comply with the following Bid Form requirements. Section 2-1.10 of the San Jose Standard Specifications #9 under the heading "Disqualification of Bidders" Failure of the bidder to provide prices for all items in the proposal, including alternatives, or submitting an incomplete or otherwise non-responsive proposal.

Goodland Landscape Construction, Inc. believes that the Albanese Co. proposal is incomplete and non-responsive for failing to follow section 4100 of the Public Contract Code regarding listing of Sub-Contractors performing more than $\frac{1}{2}$ of $\frac{1}{6}$ of the total contract price of the project.

Jos. J. Albanese "List of Subcontractor" sheet fails to list a resilient surface installer. The value for this specialized task is approximately \$10,500 to \$12,600 as can be seen by the four quotes received at bid time by Goodland, which we have provided copies with this letter. This far exceeds the threshold of $\frac{1}{2}$ of $\frac{1}{6}$ of the total base bid.

Section 10-15.8 requires that Sport Surface Specialties or an approved equal be the manufacturer of the rubber surfacing. The installer is another issue, for that reason it is imperative the General Contractor identify the Subcontractor/Installer who is licensed by the Contractors State License Board holding a D-12 License and usually a manufacturer specific Certification for installation of their product for insurance/warranty purposes. Goodland does not believe that the Albanese Co. holds either the D-12 specialized license or the manufacturer certification to self perform the resilient surface work. We noticed on the recent Watson Park Bid that they failed to list a Surfacing Subcontractor for the \$45,000 Alternate #4. We were not the 2nd bidder however and had no stake in making issue of the omission. Please review our competitors List of Subcontractors sheet and you will notice that the General Contractors with park construction experience always list the Resilient Surfacing Installation Company. It doesn't appear in reviewing the Jos. J. Albanese impressive list of Job Experience that they have any Park Construction Experience, it's all concrete related and perhaps that's why their very reputable firm failed to list the Resilient Surfacing Subcontractor. This is a very serious bid infraction, a "Material Defect". The law is in place to protect all bidders leaving an equal playing field, preventing possible bid shopping after the bid allowing a General Contractor to make up for a bid error that gave said bidder an economical bidding advantage over its competitors. This law keeps the integrity of the Public Works bidding process in tact.

A close review of line item 15 of the Albanese bid proposal compared to all other bids could leave one to conclude that the rubber was left out of the bid. Either way the omission of the Subcontractor listing should render the bid "non-responsive".

Based on the information provided above, along with the four Resilient Surface quotes we are providing to the City, Goodland believes the City of San Jose should declare the Bid by Jos. J. Albanese for the Fleming Park Project as Non-Responsive and reject their Bid. Goodland believes that we are the lowest responsible bidder with the lowest responsive bid and should be awarded the project. Our experience list along with our references should give comfort that we are capable of providing a quality project for the City of San Jose and its Citizens.

Should you require additional information or assistance regarding this matter, please contact the undersigned at 209-321-2642.

Sincerely,

Thomas R. Wortham

Vice President

cc: John W. Busby, Attorney at Law



Surfacing is not something we do, it's All we do.

PO Box 577 (Ship to Address: 938 Center Street)

East Aurora, NY 14052

Bill To:

Phone (716) 652-2039 Fax (716) 805-1001

CA License # 915057- C-61 Limited Specialty D-12 Synethic Products

ESTIMATING/ BIDDING DEPT.

Quotation

DATE March 27, 2009 Quotation # QT318092 **Customer ID DAVID ADAMS**

Quotation valid until: May 26, 2009

Prepared by: Stacey Midura

Your Contact: David Adams 916-698-4257 - Fax: 916-391-6154

Email: dadams@sportsurface.net

Comments or special instructions:

Fleming Park

Bid Line Item #15 Play Area

AMOUNT Description Compliant with Resilient Synethic/Rubber Surfacing-Play Area 10-15.8 SQ.FT. "DURA TURF" POURED IN PLACE RUBBER SURFACING PER Sheet 4 " 11,638.83 958 3" Thickness as per detail C/7 Color Is 35% Green 35% Belge 30% Black including Aliphatic Binder Material, Labor & Shipping PREVAILING WAGE 11,636.83 \$ TOTAL 459 RECYCLED TIRES WILL BE USED FOR THIS PROJECT

OUR STANDARD COLORS; Terra Cotta Red, Blue, Green, Beige, Eggshell, Dark Grey, Lt Grey OUR CUSTOM COLORS: Bright Red, Orange, Yellow, Teal, Purple, Brown, Earth Yellow, Bright Green, Lt Blue

All orders are Net 30 unless prior arrangements are made in writing. A deposit may be required based on company history.

Dumpsters for Trash removal and Security for the site are the responsibility of the customer unless prior arrangements are made in writing and listed on the quote. Please sign the quote and submit it with your purchase order to indicate acceptance of these terms

THIS QUOTE IS FOR THE SAFETY SURFACE ONLY. NO SUB BASE AGGREGRATE OR SITE WORK IS INCLUDED Our standard insurance does not include primary wording or subrogation. Bonding and Additional Insured may be additional costs.

Accepted By:		Doto	
Signature:	Printed:	Date:	NAME OF THE OWNER OWNER OF THE OWNER OWNE



Quotation

Surfacing is not something we do, it's All we do.

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Bill To:

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Quotation valid until: May 26, 2009

Prepared by: Stacey Midura

Your Contact: David Adams 916-698-4257 - Fax: 916-391-6154 Email: dadams@sportsurface.net

Comments or special instructions:

Fleming Park

Add Alternate #1 Exercise Area

Bid Line Item A-1



AMOUNT: Description Compliant with Resilient Synethic/Rubber Surfacing-Play Area 10-15.8 SQ.FT. "DURA TURF" POURED IN PLACE RUBBER SURFACING PER Sheet 4 1,953.74 3" Thickness as per detail C/7 Color Is 35% Green 35% Beige 30% Black including Aliphatic Binder Material, Labor & Shipping PREVAILING WAGE 1.953.74 542 RECYCLED TIRES WILL BE USED FOR THIS PROJECT

OUR STANDARD COLORS: Terra Cotta Red, Blue, Green, Belge, Eggshell, Dark Grey, Lt Grey

OUR CUSTOM COLORS: Bright Red, Orange, Yellow, Teal, Purple, Brown, Earth Yellow, Bright Green, Lt Blue

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	·		
Signature:	Printed:	Date:	AREAL MARKET



California Office

808 Sao Jorge Way - Sacramento CA 95831 Phone: (916) 698-4257 - Fax: (916) 391-6154

Email: dadams@sportsurface.net

Visit our web site at: www.sportsurface.net

	TRANSMITTAL SHEET
TO: ESTIMATING - BIDDING	FROM: DAVID ADAMS, C.P.S.I.
DATE 04/02/09	TOTAL NO. OF PAGES INCLUDING COVER: 2

Attached is our quote for this project. Please read it carefully. If you have any questions contact me immediately.



By Robertson Industries 4145 W. Mercury Way Chandler, Az 85226 602.340.8873 | Fax: 602.340.0402

Project Number P09-3333 03/25/2009

For Official Use Only

An IPEMA Certified Product

PROJECT INFORMATION

Name

FLEMING PARK

Address

FLEMING AVENUE @ WATERSTONE

COURT

SAN JOSE, CALIFORNIA 95127

Contact

ALEX TSITOVICH

Phone

510-381-8294

Fax

925-687-9114

SALES CONTACT

Alex Tsitovich

Phone

(510)381-8294

Fax

(925) 256-6472

Terms and Conditions: Quote is based on the information provided and is subject to change based on final installation unless indicated below. Sub-base provided by others is to meet TotTurf specifications and grade elevations. Sub-base work performed by others is the responsibility of the owner. In the event that a change in color, color percentage, thickness, or square footage is requested, a revised proposal and/or purchase order will be required before installation can begin. Bonding is not included in quote pricing unless otherwise specified.

Wage	Rale
Impact Te	sting

Prevailing No

Aliphatic Urethane Saw Cutting Yes Nο

Excavation Turn Down (SqFt)

No 0.0

Product Type	Product Description	Total Sq Ft
TotTurf PIP	BASE BID 3"	907.0
TotTurf PIP	ADD ALT, EXERCISE	163.0

Special Notes:

1. COLOR TO BE 35% GREEN, 35% TAN, 30% BLACK WITH ALIPHATIC URETHANE AS SPECIFIED. 2. 3" THICK, CUSTOMER TO CONFIRM THICKNESS AND SQUARE FOOTAGE. 3. SEAMLESS TOP(S).4. SECURITY NOT INCLUDED ADD \$600.00. 5. BASE BID = \$12,683, ADD ALTERNATE = \$2000.

Pad Base Price	\$14214.78
Subbase	\$0.00
Төх	\$468.09
Total Price	\$14,682.87
Total Unit Price	\$13.72

Prepared By:

Quote ls Vaild Unfil:06/23/2009



Help prolong the life of your new TotTurf product! The Robble Maintenance Program is designed to add years of life to your safety surface. For more information please contact your sales representative at the number above or call our corporate office at 1-800-858-0519





This Project will recycle 740 Passenger Tire Equivalents (PTE's)



Proposal Acceptance

Proposal Number P09-3333

Name (As it Appears on Card):		
Card Number:		
Expiration Date:	Type: Visa _	Mastercard
Signature:		Date:
Contract or Purchase Order Info	ormation:	
То:		
Invoice Contact Name:		
Phone: Fax:		Email:
Address:		·
City:	State:	
Zip Code:		
by Robertson Industries prior to sales representative. Job size, sprojects require a 50% deposit w	e agencies requestrance acceptance of the community of th	
Acceptance: I agree to the terms owner to approve and accept thi	s stated in this a s order as state	greement and am duly authorized by the project d.
Accepted By:	Prin	ited Name:
Title:	Ch a	ne Number:
Date:	Ea	x Number:
Email:		
Total Purchase Amount:\$14,682 AZ LICENSE ROC091920 *		E #667261 * NV LICENSE #0042331

2442 Est PLEASAI 800-858- 925-687- 925-687- 925-258- alex@tot	THERN CALIFORNIA REGIONAL OFFIC and Way NT HILL, CALIFORNIA 94523 0519 PHONE 7955 PHONE SERVICE CTR. 9114 FACSIMILE 1 6472 FACSIMILE turf.com EMAIL TORS LIC. 667261 C/64 D/64 - C/61 D/12	CE .	CORPORATE OFFICE 4145 WEST MERCURY WAY CHANDLER, ARIZONA 85225 800-858-0519 PHONE 602-340-8873 PHONE 602-340-0402 FACSIMILE
⊠Fac	simile		Transmittal
Го:	ESTIMATOR / VARIOUS CONTRACTORS		X TSITOVICH, CALIFORNIA SALES JAGER
Fax:		Pages:	3
Phone:		Date:	APRIL 02 2009
Re:	FLEMING PARK P09-3333		
	URGENT REVIEW	REPLY RECY	YCLE FILE

PROVIDE THE ATTACHED QUOTE FOR YOUR CONSIDERATION:

- THE SCOPE OF THE PROPOSAL DOES NOT EXCEED MANUFACTURES "STANDARD" PRODUCT, WARRANTIES, SERVICES AND ASSURANCES UNLESS STATED.
- ANY CHANGES OR ADDITIONS TO THIS PROPOSAL TO INCLUDE MATERIALS WILL AFFECT PRICING.

GENERAL SCOPE:

- 1. PROVIDE MATERIAL AND INSTALLATION OF POURED IN PLACE RESILIENT SURFACING.
- □ PREVAILING WAGE □ REGULAR WAGE □ CMAS
- SQUARE FOOTAGE, THICKNESS, AND COLOR AS NOTED.
 - A. DOES NOT INCLUDE ROOFTOP INSTALLATION, SITEWORK, CONCRETE, COMPACTION OF AGGREGATE, FENCING, SECURITY, BONDING, PERMITS OR LICENSES, EXTENDED WARRANTIES, BUILDERS RISK INSURANCE/ ADDITIONALLY INSURED, O.C.I.P., OR WAIVERS OF SUBROGATION.
- 4. ACCESS FOR EQUIPMENT REQUIRED (MAXIMUM 25' FOR TRUCK AND MIXER, NO STAIRS). IRRIGATION, SPRINKLERS, AND WATERING WITHIN 25' OF INSTALLATION OF REPAIRS WILL BE SHUT DOWN UNTIL WORK IS COMPLETED FOR A MINIMUM OF 24 HOURS.
- 5. INSTALLERS LOCAL, MATERIALS STORED AT LOCAL SERVICE CENTER.
- 6. CALIFORNIA CONTRACTORS LICENSE.
- 7. LP.E.M.A.* CERTIFIED NPSI ** CERTIFIED
- 8. ATTENUATION TESTING/NPSI INSPECTION NOT INCLUDED AND BY OTHERS.
- 9. IF INSTALLATION DATE EXCEEDS 6 MONTHS FROM BID DATE, PRICING MAY BE AFFECTED AND INCREASE.
- 10. IF SITE IS NOT READY TO START OR COMPLETE THE ENTIRE JOB WHEN INSTALLERS ARRIVE, ADDITONAL CHARGES FOR DOWNTIME WILL BE ACCESSED.

^{*} INTERNATIONAL PLAY EQUIPMENT MANUFACTURERS ASSOCIATION

^{**}NATIONAL PLAYGROUND SAFETY INSTITUTE



Playground Surfacing Estimate

Attn: General Contractors

CERTIFIED AS IN

The playeround surfacing components identifies in this plan are WHMA certified. The use and layout of these components conform to the requirements of ASTM F1292-04

RE:

Fleming Park - San Jose, CA

Base Bld

Scope of Work: Provide and install SpectraPour playground surfacing per your submitted layout. Surfacing to be installed per specifications as a uniform thickness pad to meet CPSC standards and ASTM F1292-04 for impact attenuation. Price is for rubber surfacing only, and excludes sitework, sub-base materials, asphalt, concrete, borders, curbs, sub-base compaction, graphics, etc.

Square footages are estimates based upon drawings submitted to SpectraTurf. Actual areas to be surfaced frequently vary, therefore estimate is priced on a price/s.f. basis. Perimeters which require a turned-down edge also require additional square feet of surfacing and will be included into net area. Final billing shall reflect actual area surfaced (net area surfaced), including turned-down edges.

Min Max	7'	=	3"	Thick Thick
------------	----	---	----	----------------

Price	
Materials	Included
Tax	Included
Installation Costs	Included
Freight	Included
Total :	\$ 11.54 s.f.

Thank you for considering SpectraTurf on this project. If I may be of any further assistance, please feel free to contact me at your convenience at (800) 875-5788.

Sincerely,

MAN

Includes:

1 Prevailing Wages

2 Aliphatic Resin

Alex D. Stout

3 Color Mix per Specifications

Sales Estimator



Playground Surfacing Estimate

3/31/2009

Attn: General Contractors

IPEMA GERTIFIED ASSIM

The player and surfacing components identified in this plan are FEMA certified. The use and layout of these components conform to the requirements of ASTM F1292-04

RE:

Fleming Park - San Jose, CA Add Alternate No. 1

Scope of Work: Provide and install SpectraPour playground surfacing per your submitted layout. Surfacing to be installed per specifications as a uniform thickness pad to meet CPSC standards and ASTM F1292-04 for impact attenuation. Price is for rubber surfacing only, and excludes sitework, sub-base materials, asphalt, concrete, borders, curbs, sub-base compaction, graphics, etc.

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Estimated	i Area:		14	IQ s.f.
Max	7'	=	3"	Thick Thick
Critical Fall Min	Height (CF)	<u>H):</u> _		Think
	· · · · · · · · · · · · · · · · · · ·	30% Black		
Color Mix	•			

Price	
Materials	Included
Tax	Included
Installation Costs	Included
Freight	Included
Total:	\$ 11.54 s.f.

Thank you for considering SpectraTurf on this project. If I may be of any further assistance, please feel free to contact me at your convenience at (800) 875-5788.

Sincerely,

AND AN

Includes:

1 Prevailing Wages

2 Aliphatic Resin

3 Color Mix per Specifications

Alex D. Stout

Sales Estimator

M.A.K. Associates, Inc. DBA

Estimate No. 10622

Ver. 1

PlayGrounds Unlimited

1175 Willow Avenue Sunnyvale, CA 94086 Phone: 408-244-9848 FAX: 408-244-9847

License #: 756794

Estimator Richard MacDermott Phone: 408-639-5096 FAX: 408-519-6811

Shipping Information	Company Information
SHIP TO:	ESTIMATE FOR: Client ID 13904
Contact	Name
Company Fleming Park	Address 1
Address 1	Address 2
Address 2	City State Zip
City State Zip San Jose CA 95113	Contact
	Phone FAX
Estimate No 10622 Ver 01 Date 4/2/2009 Associ	ate RM Change Order # Vendor ID PGU-
Job No Job Name Fleming Park	Job Contact Name
Scope of Work	Contract
01 Installation only of the Big Toy Custom Sunrise play struc signage.	ture, Kompan Spica1 and playground safety \$4,880.00
02 Supply and install approx. 910 sf of Surface America rubb color mix of 35% Hunter Green #1612, 35% Beige #1308 binder.	
03 Add. Alt. #1: Supply and install approx. 165 sf of Surface min. 3" with a color mix of 35% Hunter Green #1612, 35% "Aliphatic" binder.	
	Totals \$19,545.00
	Other
	Grand Total \$19,545.00
Special Instructions	v

Terms & Conditions

By signing below you acknowledge and agree to our **Contract**; Exclusions, Conditions, & Payment Terms which are to be included in, and supersede any additional contracts or sub-contract agreements made separately based on this "Estimate". Unless otherwise specified above we **Exclude** Responsibility for: material delivery &/or off loading equipment, removal of packaging accumulated by equipment supplied by others, project security, landscape & hardscape repair based on access route to site, delays or returns due to layout conflicts, missing or damaged components & hardware, removal of spoils from job site, locating underground; utilities, pipes, obstructions in work area, permits, engineering, material testing, soil samples, play equipment certifications. **Conditions**: Grades (rough grade to be taken + or - one tenth of one inch), adequate access to work site provided for workmen, materials, tools, & equipment. Estimate good for 90 Days. **Payment Terms**: Material balance due on delivery / Installation balance due upon completion of project.

Print Name:

Sign

Date:

Company Information

M.A.K. Associates, Inc. DBA

Estimate No. 10622

Ver. 1

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SHIP TO:	ESTIMATE FOR: Client ID 13904	
Contact	Name	
Company Fleming Park	Address 1	
Address 1	Address 2	
Address 2	City State Zip	
City State Zip San Jose CA 95113	Contact	
	Phone FAX	
Estimate No 10622 Ver 01 Date 4/2/2009 Associ	ate RM Change Order # Vendor ID PGU	
Job No Job Name Fleming Park	Job Contact Name	
	- All All All All All All All All All Al	
Scope of Work	Com	tract
01 Installation only of the Big Toy Custom Sunrise play struc signage.	ture, Kompan Spica1 and playground safety \$4,8	380,00
O2 Supply and install approx. 910 sf of Surface America rubb color mix of 35% Hunter Green #1612, 35% Beige #1308 binder.		085.00
03 Add. Alt. #1: Supply and install approx. 165 sf of Surface min. 3" with a color mix of 35% Hunter Green #1612, 35% "Aliphatic" binder.		580.00
04 Add. Alt. #1: Installation only of the Par Course equipmen	t. \$1,3	85.00
Special Instructions		÷
Terms & Conditions		

By signing below you acknowledge and agree to our **Contract**; Exclusions, Conditions, & Payment Terms which are to be included in, and supersede any additional contracts or sub-contract agreements made separately based on this "Estimate". Unless otherwise specified above we **Exclude** Responsibility for: material delivery &/or off loading equipment, removal of packaging accumulated by equipment supplied by others, project security, landscape & hardscape repair based on access route to site, delays or returns due to layout conflicts, missing or damaged components & hardware, removal of spoils from job site, locating underground; utilities, pipes, obstructions in work area, permits, engineering, material testing, soil samples, play equipment certifications. **Conditions**: Grades (rough grade to be taken + or - one tenth of one inch), adequate access to work site provided for workmen, materials, tools, & equipment. Estimate good for 90 Days. **Payment Terms**: Material balance due on delivery / Installation balance due upon completion of project.

Print Name:

Sign:

Date:

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Shipping Information	Company Information
SHIP TO:	ESTIMATE FOR: Client ID 13904
Contact	Name
Company Fleming Park	Address 1
Address 1	Address 2
Address 2	City State Zip
City State Zip San Jose CA 95113	Contact
	Phone FAX
Estimate No 10622 Ver 04 Date 4/2/2009 Associa	tte RM Change Order # Vendor ID PGU-
Job No Job Name Fleming Park	
Scope of Work	Contract
	Totals \$20,930.0
	Other
	Grand Total \$20,930.0
r ⊲• ·	
Special Instructions	

Terms & Conditions

By signing below you acknowledge and agree to our Contract; Exclusions, Conditions, & Payment Terms which are to be included in, and supersede any additional contracts or sub-contract agreements made separately based on this "Estimate". Unless otherwise specified above we Exclude Responsibility for: material delivery &/or off loading equipment, removal of packaging accumulated by equipment supplied by others, project security, landscape & hardscape repair based on access route to site, delays or returns due to layout conflicts, missing or damaged components & hardware, removal of spoils from job site, locating underground; utilities, pipes, obstructions in work area, permits, engineering, material testing, soil samples, play equipment certifications. Conditions: Grades (rough grade to be taken + or - one tenth of one inch), adequate access to work site provided for workmen, materials, tools, & equipment. Estimate good for 90 Days. Payment Terms: Material balance due on delivery / Installation balance due upon completion of project.

Print Name:

Sign:

Date: